

New Customer Profile

Must be completed to promote order

Internal use only:

Salesman # _____

Division: M I P

Marketing: Y N

Corporate Name: _____

Trade Name: _____

Contact Name: _____

Phone #: _____ Fax#: _____ E-Mail _____

Bill To Address: _____ *Ship To Address: _____

*If more than one ship to attach store listing.

Routing Guide Required ___ Yes ___ No Attached? ___ Yes ___ No

Vendor Guide Required ___ Yes ___ No Attached? ___ Yes ___ No

EDI customer ___ Yes ___ No UCC ___ Yes ___ No

Purchase Order Required ___ Yes ___ No UPC's Required ___ Yes ___ No

Dollar Store ___ Yes ___ No (nothing sold over \$1.00)

*Special Shipping Instructions: (Example: Lumper, Liftgate, Inside Delivery, etc.)

Must write NONE if no Special Instructions.

If instructions are "Call for Routing Instructions" need the following.

Traffic Contact Name _____ Phone # _____

*Will only call with freight rate if over 12% or order is Proforma.

Consistent Case Pack Customer: ___ Yes ___ No

Will Customer take Ship All: ___ Yes ___ No

Credit References Attached: ___ Yes ___ No (If No, order will be Proforma)

Comments: _____

Freight Terms are COLLECT unless specified otherwise.

Detail Customers Preferred LTL carrier (Discount rate established) for collect.
